

Signing this document is a legal requirement



*Tax Invoice 6 1 9 2 1 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Maseru
City, Maseru, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9/4/19/153

PO Number
117888074

Sap Order Date

Delivery Date
31.07.2024

Account Number

Plant / Bay
359035

GRV Required

Order type

Invoice Address
31.07.2024

DANNIC WINES AND SPIRITS,

Delivery Address
02.08.2024

DANNIC GEORGE
MINISTRIA PARK

Payment Terms
Bank: 90 Days, 1% within 45

CITIBANK N.A. SOUTH AFRICA SANITON 0200072904 / 350005

3 SLOTH/BL/WHITE/Description, PAMU

ABBATIDOR, 6540 UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

749871	Swirnof 1818 1L	12X01	105	CAS	2,153.46	226,113.55	33,917.02	260,030.57
749871	Swirnof 1818 1L	12X01	70	CAS	2,153.46	150,742.37	22,611.36	173,353.73
748247	Cphrg Blk Janc 75cl	12X01	16	CAS	2,035.67	32,570.71	4,885.61	37,456.32
749871	Swirnof 1818 1L	12X01	175.000	CAS	OUT OF STOCK			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

Diageo

Name

Name

Signature

Signature

Date

Date

01/08/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

409,426.53
15 %
61,413.99
470,840.52
0.00
ZAR